Work Orde December-19-12		97		*94597*								
Revision ID:	D4021-1				Accept	*N900	040	100)* s	etup Sta Sto	1.0	S1*
	Handle Plate 12/24/12 1/11/13	Start Qty: 4 Req'd Qty: 4		*4* *4*		Cust Item Customer:	ID:				* * N	S2*
Approvals:		n:		13-01-2			ate:		R	un Sta	171	R1* R2*
Sequence ID/ Work Center II		Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr							e e, emo komo y 10 mine			
D4021	В	,,										
100					0.00							
100 Waterjet FLOW CNC Waterje 304 , 125		Prog Dwg	s per dwg D4021 Rev:		0.00				4	_0_		<u> In 1-6</u> -13
110		QC2- Inspect part	rr as required s off machine FA	I/FAIB	0.00							
110 QC		Mem	0		0.00				4_			Jm 1-6-13

Memo

Quality Control

												DQA:	Dat	te: _	
NCR:	Yes	/ No				WORK ORDER NON-C	ON	NFOR	MANCE / UPD	DATE					
						· · · · · · · · · · · · · · · · · · ·						QA Closed:	Da	te:	
Work Ord	ler:					DISPOSITION				AGAINST	DEI	PARTMENT	PROCESS		
Part No. NCR No.						Rework Scrap Use-as-is Work Order Update Rework Skid-tube Machining Thermoforming Large Fab			Machining noforming	Crosstube Small Fab Finishing Composite	nall Fab Prod. Eng. Coor. Quality nishing Rec/Store/Packaging Other				Engineering Quality Other
Root					Descri	ption of work order update	1	nitial	Acti	on		Sign &		- 1	
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Descri	iption		Date	Verificatio	n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training	3											·			,
Unapproved	<u> </u>		<u> </u>	<u> </u>	L	-		TCATE	CORY						
15	1: 1				•	General FA	AUL	T CATE	GUKY						
Land	iing (1			-	General Bend		Grain				Ovalized			Pressure/Forced
	-	Bending	nt Camaan	.+	~ -	4	-	Hardwa			-	Over/Under	talaranca	\vdash	Temperature/Cure
	Centre Not Concentric to O/S BOM/Route						1			-	Part Incorre		\vdash	Weld	
	Cracks Broken/Damaged Crushed/Crimped. Burrs						-	1	ion Incomplete tions Incomplete/L	Incloar	-	Part Lost/Mi		-	Wrong Stock Pulled
	\vdash	Cuffs	cimpeu.	•	-	Burrs Contamination	\vdash	Mainte	· · · · · · · · · · · · · · · · · · ·	mueai	-	Part Moved	1331118		Twitong Stock Fulled
	\vdash	Cuits				Contamination	\vdash	Jiviaiiik	CHARICE		Į.	I all Moved			

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

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0.00

Memo

QC

Quality Control

MLJ 13-07-07

											DQA:	Date	
NCR:	Yes	/ No				WORK ORDER NON-	100	VFORM	MANCE / UPDATE				
											QA Closed:	Date	
Work Ord	or.					DISPOSITION			AGAIN	NST DE	PARTMENT	PROCESS	
VVOIK OIG	٠					Rework]		Skid-tube Crosstu	ıbe		Water Jet	Engineering
Part i	۷o.					Scrap]	r	Machining Small (Fab	Pro	d. Eng. Coor.	Quality
						Use-as-is			noforming Finish	~ 	Rec/Stor	e/Packaging	Other
NCR I	No.					Work Order Update]		Large Fab Compos	site		Supplier	
Root					Descri	ption of work order update		Initial	Action		Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Description		Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling	Ш												
Operator	Ш												
Material													
Setup	Ш												
Other													
Process													
Supplier													
Training													
Unapproved													
						F	AUI	LT CATE	GORY				
Landi	ng G	Gear			٠.۴	General				_	_	_	_
		Bending				Bend		Grain			Ovalized	L	Pressure/Forced
		Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspect	ion Incomplete		Part Incorre	ct	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/Unclear		Part Lost/M	issing	Wrong Stock Pulled
	Cuffs Contamination]Mainte	enance		Part Moved			
		Heat Treat Countersink						Mislabe	eled		Positioned \	Vrong	
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	d		Power Loss/	Surge	Other
	Ripples in Bend Drill Holes						Offset						

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

December-19-12 1:03:57 PM

Work Order ID:

94597

Parent Item:

D4021-1

Parent Item Name:

Handle Plate

Start Date: 12/24/12

Required Date: 1/11/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP RevA: new issue DD 09.11.25 verified by:EC IPP Rev:B as per dwg REV.A DD 10.02.22 verified by:EC IPP Rev:C as per dwg revB DD 10.04.20 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA		Purchased	No			100	sf	104.5000	0.1225	D.5157896	,		
304/316 0.125 Sheet										0.6			Jm 1-6-

Location	Loc Qty	Loc Code	
MAT020	104.5		
122521	104.5		122521

											DQA:	Date:	
NCR:	Yes	/ No		WORK ORDER NON-CONFORMANCE / UPDATE									
											QA Closed:	Date:	
Work Ord	or.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Ord	C1.					Rework	1		Skid-tube	Crosstube]	Water Jet	Engineering
Part 1	Nο					Scrap	1		Machining Machining	Small Fab	Pro	d. Eng. Coor.	Quality
T Gitt	10.					Use-as-is	1		noforming	Finishing		re/Packaging	Other
NCR	No.					Work Order Update	1		Large Fab	Composite	1100,010	Supplier	
		-1-											
Root					Descri	ption of work order update		nitial	Act	ion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data					4								
Equip/Tooling													
Operator	L	(e.											
Material	<u></u>												
Setup	L					•							
Other									-				
Process													
Supplier	L												
Training													
Unapproved													
						F	AUL	T CATE	GORY				,
Landi	ing (1				General		1			-		
•	<u>_</u>	Bending				Bend		Grain			Ovalized		Pressure/Forced
	$ldsymbol{le}}}}}}$	Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
Cracks Broken/Damaged						4	on Incomplete		Part Incorre	ct	Weld		
	Crushed/Crimped, Burrs							Instruct	ions Incomplete/l	Jnclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	enance		Part Moved		
		Heat Trea	it			Countersink		Mislabe	led		Positioned \	Wrong	_
		Inspection Strip in Tube Cut Too Short						Misread				'Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

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Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	94596
Description: Handle Plate	Part Number:	D4021-1
Inspection Dwg: D4021 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
5.13	+/-0.030	5.133	·		V	JEMOI
0.75	+/-0.030	0,758"	-		V	
2.25	+/-0.030	2.257"			V	
0.75	+/-0.030	0.750"	-		V	
0.125	+/-0.010	0.113"			V	
· · · · · · · · · · · · · · · · · · ·						
			4			
			1			

Measured by:		Audited by: Sm	Preliminary Approval:
Date: /- 6	-13	Date: 13-1-7	Date:

Rev	Date	Change	Revised by	Approved
Δ	10.06.08	New Issue	кл <i>Ф</i> Х	A4
	10.00.00	NOW 10000		

